

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2

2. AMENDMENT/MODIFICATION NO.

000017

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

4200314693

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

JSC

7. ADMINISTERED BY (If other than Item 6)

CODE

JSC

NASA/Johnson Space Center
Attn: Stacy G. Houston/BH3
2101 NASA Parkway
Houston TX 77058-3696

NASA/Johnson Space Center
Attn: Stacy G. Houston/BH3
2101 NASA Parkway
Houston TX 77058-3696

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

UNITED SPACE ALLIANCE LLC
1150 GEMINI ST
HOUSTON TX 77058-2708

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNJ09HA15C

10B. DATED (SEE ITEM 13)

10/28/2008

CODE 05ZR6

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☒ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$419,531.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide for incremental funding in the amount of \$419,531.00.

See page 2.

All other terms and conditions remain unchanged.

Delivery Location Code: JSC

NASA/Johnson Space Center

2101 NASA Parkway

Houston TX 77058-3696 USA

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Robert Kolb

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

1.) Section B.4 –is hereby amended as follows:

B.4 - 1852.232-81 **CONTRACT FUNDING** (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the *Limitation of Funds* clause, the total amount allotted by the Government to this contract is **\$17,265,215.14**. This allotment covers the estimated period of performance from the effective date of the contract through January 13, 2010.
- (c) An additional amount of **\$1,640,195.03** is obligated under this contract for payment of fee.

(End of Clause)

Funding Recapitulation:

	Prior Funding Mod 16	Current Funding Mod 17	Total Funding Through Mod 17
Cost	\$ 16,882,081.81	\$ 383,133.33	\$ 17,265,215.14
Fee	\$ 1,603,797.36	\$ 36,397.67	\$ 1,640,195.03
Total	\$ 18,485,879.17	\$ 419,531.00	\$ 18,905,410.17

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.

000018

6. ISSUED BY

NASA/Johnson Space Center
Attn: Stacy G. Houston/BH3
2101 NASA Parkway
Houston TX 77058-3696

CODE

3. EFFECTIVE DATE

See Block 16C

JSC

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

7. ADMINISTERED BY (If other than Item 6)

CODE

JSC

NASA/Johnson Space Center
Attn: Stacy G. Houston/BH3
2101 NASA Parkway
Houston TX 77058-3696

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

UNITED SPACE ALLIANCE LLC
1150 GEMINI ST
HOUSTON TX 77058-2708

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNJ09HA15C

10B. DATED (SEE ITEM 13)

10/28/2008

CODE 05ZR6

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

Net Decrease:

-\$3,000,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT:

Contractor

☒ is not

☐ is required to sign this document and return

0

copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to provide for a deobligation of funding in the amount of \$3,000,000.

All other terms and conditions remain unchanged.

Delivery Location Code: JSC

NASA/Johnson Space Center

2101 NASA Parkway

Houston TX 77058-3696 USA

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Robert Kolb

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

10-28-09

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1.) Section B.4 –is hereby amended as follows:

B.4 - 1852.232-81 **CONTRACT FUNDING** (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the *Limitation of Funds* clause, the total amount allotted by the Government to this contract is **\$14,525,489.11**. This allotment covers the estimated period of performance from the effective date of the contract through December 3, 2009.
- (c) An additional amount of **\$1,379,921.06** is obligated under this contract for payment of fee.

(End of Clause)

Funding Recapitulation:

	Prior Funding Mod 17	Current Funding Mod 18	Total Funding Through Mod 18
Cost	\$ 17,265,215.14	\$ (2,739,726.03)	\$ 14,525,489.11
Fee	\$ 1,640,195.03	\$ (260,273.97)	\$ 1,379,921.06
Total	\$ 18,905,410.17	\$ (3,000,000.00)	\$ 15,905,410.17

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000019		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY NASA/Johnson Space Center Attn: Stacy G. Houston/BH3 2101 NASA Parkway Houston TX 77058-3696		CODE JSC		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: Stacy G. Houston/BH3 2101 NASA Parkway Houston TX 77058-3696		CODE JSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) UNITED SPACE ALLIANCE LLC 1150 GEMINI ST HOUSTON TX 77058-2708		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ09HA15C	
				10B. DATED (SEE ITEM 13) 10/28/2008	
CODE 05ZR6		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Terms and Conditions of Attachment J-8 Award Fee Plan

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See page 2.

AWARD FEE PAYMENT

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Kolb	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 11/17/09

- I. The purpose of Modification 19 is to recognize the Award Fee earned for IMOC Performance during the period of April 1, 2009 through September 30, 2009. Of the available Award Fee pool of _____ the contractor is hereby entitled to _____. The contractor has provisionally invoiced the Government for _____ during the Award Fee period. Therefore, the amount due and payable to the contractor for Award Fee earned is _____.

Recapitulation of the award fee earned:

	Available Award Fee	Award Fee Unearned	Award Fee Earned	Less Provisional Fee	Award Fee Due & Payable
Grand Total					

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000020	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200319723	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Johnson Space Center Attn: Stacy G. Houston/BH3 2101 NASA Parkway Houston TX 77058-3696	CODE JSC	7. ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: Stacy G. Houston/BH3 2101 NASA Parkway Houston TX 77058-3696	CODE JSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) UNITED SPACE ALLIANCE LLC 1150 GEMINI ST HOUSTON TX 77058-2708		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ09HA15C 10B. DATED (SEE ITEM 13) 10/28/2008	
CODE 05ZR6	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

Net Increase: \$500,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to provide for incremental funding in the amount of \$500,000.00

All other terms and conditions remain unchanged.

See page 2.

Delivery Location Code: JSC
NASA/Johnson Space Center
2101 NASA Parkway
Houston TX 77058-3696 USA

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Robert Kolb		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Kolb	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 11/24/09

1.) Section B.4 –is hereby amended as follows:

B.4 - 1852.232-81 **CONTRACT FUNDING** (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the *Limitation of Funds* clause, the total amount allotted by the Government to this contract is **\$14,982,110.11**. This allotment covers the estimated period of performance from the effective date of the contract through January 11, 2010.
- (c) An additional amount of **\$1,423,300.06** is obligated under this contract for payment of fee.

(End of Clause)

Funding Recapitulation:


	Prior Funding Mod 18	Current Funding Mod 20	Total Funding Through Mod 20
Cost	\$ 14,525,489.11	\$ 456,621.00	\$ 14,982,110.11
Fee	\$ 1,379,921.06	\$ 43,379.00	\$ 1,423,300.06
Total	\$ 15,905,410.17	\$ 500,000.00	\$ 16,405,410.17

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000021		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200323961 & 4200320785	
6. ISSUED BY NASA/Johnson Space Center Attn: Stacy G. Houston/BH3 2101 NASA Parkway Houston TX 77058-3696		CODE JSC		5. PROJECT NO. (if applicable)	
		7. ADMINISTERED BY (if other than Item 6) NASA/Johnson Space Center Attn: Stacy G. Houston/BH3 2101 NASA Parkway Houston TX 77058-3696		CODE JSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) UNITED SPACE ALLIANCE LLC 1150 GEMINI ST HOUSTON TX 77058-2708		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ09HA15C	
				10B. DATED (SEE ITEM 13) 10/28/2008	
CODE 05ZR6		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required)		Net Increase:		\$1,050,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to provide for incremental funding in the amount of \$1,050,000.00					

All other terms and conditions remain unchanged.

See page 2.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) J. R. Carpentier	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12-21-09

1.) Section B.4 –is hereby amended as follows:

B.4 - 1852.232-81 **CONTRACT FUNDING** (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the *Limitation of Funds* clause, the total amount allotted by the Government to this contract is **\$15,941,014.22**. This allotment covers the estimated period of performance from the effective date of the contract through March 15, 2010.
- (c) An additional amount of **\$1,514,395.95** is obligated under this contract for payment of fee.

(End of Clause)

Funding Recapitulation:

	Prior Funding Mod 20	Current Funding Mod 21	Total Funding Through Mod 21
Cost	\$ 14,982,110.11	\$ 958,904.11	\$ 15,941,014.22
Fee	\$ 1,423,300.06	\$ 91,095.89	\$ 1,514,395.95
Total	\$ 16,405,410.17	\$ 1,050,000.00	\$ 17,455,410.17

[illegible]

1.) Section B.4 –is hereby amended as follows:

B.4 - 1852.232-81 **CONTRACT FUNDING** (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the *Limitation of Funds* clause, the total amount allotted by the Government to this contract is **\$17,090,534.77**. This allotment covers the estimated period of performance from the effective date of the contract through March 25, 2010.
- (c) An additional amount of **\$1,623,600.40** is obligated under this contract for payment of fee.

(End of Clause)

Funding Recapitulation:

	Prior Funding Mod 21	Current Funding Mod 22	Total Funding Through Mod 22
Cost	\$ 15,941,014.22	\$ 1,149,520.55	\$ 17,090,534.77
Fee	\$ 1,514,395.95	\$ 109,204.45	\$ 1,623,600.40
Total	\$ 17,455,410.17	\$ 1,258,725.00	\$ 18,714,135.17

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

23

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

4200330635

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

JSC

7. ADMINISTERED BY (If other than Item 6)

CODE

JSC

NASA/Johnson Space Center
Attn: Patti Avery-Bangert/BH3
2101 NASA Parkway
Houston TX 77058-3696

NASA/Johnson Space Center
Attn: Patti Avery-Bangert/BH3
2101 NASA Parkway
Houston TX 77058-3696

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

UNITED SPACE ALLIANCE LLC
1150 GEMINI ST
HOUSTON TX 77058-2708

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

NNJ09HA15C

10B. DATED (SEE ITEM 13)

10/28/2008

CODE 05ZR6

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$1,003,081.14

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to increase funding from \$18,714,135.17 to \$19,717,216.31, a total increase of \$1,003,081.14.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Kristi Fryer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

FEB 26 2010

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1.) Section B.4 –is hereby amended as follows:

B.4 - 1852.232-81 **CONTRACT FUNDING** (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the *Limitation of Funds* clause, the total amount allotted by the Government to this contract is **\$18,044,714.21**. This allotment covers the estimated period of performance from the effective date of the contract through April 15, 2010.

(c) An additional amount of **\$1,672,600.40** is obligated under this contract for payment of fee.

(End of Clause)

Funding Recapitulation:

NNJ09HA15C	Prior Obligations (Mod 22)	Current Obligations (Mod 23)	Cumulative Obligations
Cost	\$17,090,534.77	\$954,179.44	\$18,044,714.21
Fee	<u>\$1,623,600.40</u>	<u>\$48,901.70</u>	<u>\$1,672,502.10</u>
Total	\$18,714,135.17	\$1,003,081.14	\$19,717,216.31

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

24

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

4200333590 & 4200333376

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

JSC

7. ADMINISTERED BY (If other than Item 6)

CODE

JSC

NASA/Johnson Space Center
Attn: Patti Avery-Bangert/BH3
2101 NASA Parkway
Houston TX 77058-3696

NASA/Johnson Space Center
Attn: Patti Avery-Bangert/BH3
2101 NASA Parkway
Houston TX 77058-3696

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

UNITED SPACE ALLIANCE LLC
1150 GEMINI ST
HOUSTON TX 77058-2708

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NNJ09HA15C

10B. DATED (SEE ITEM 13)

10/28/2008

CODE 05ZR6

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$3,010,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to increase funding from \$19,717,216.31 to \$22,727,216.31, a total increase of \$3,010,000.00.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Kristi Fryer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

MAR 11 2010

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1.) Section B.4 –is hereby amended as follows:

B.4 - 1852.232-81 **CONTRACT FUNDING** (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the *Limitation of Funds* clause, the total amount allotted by the Government to this contract is \$20,907,972.24. This allotment covers the estimated period of performance from the effective date of the contract through June 23, 2010.

(c) An additional amount of \$1,819,244.07 is obligated under this contract for payment of fee.

(End of Clause)

Funding Recapitulation:

NNJ09HA15C	Prior Obligations (Mod 23)	Current Obligations (Mod 24)	Cumulative Obligations
Cost	\$18,044,714.21	\$2,863,258.03	\$20,907,972.24
Fee	<u>\$1,672,502.10</u>	<u>\$146,741.97</u>	<u>\$1,819,244.07</u>
Total	\$19,717,216.31	\$3,010,000.00	\$22,727,216.31

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

25

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

JSC

7. ADMINISTERED BY (If other than Item 6)

CODE

JSC

NASA/Johnson Space Center
Attn: Patti Avery-Bangert/BH3
2101 NASA Parkway
Houston TX 77058-3696

NASA/Johnson Space Center
Attn: Patti Avery-Bangert/BH3
2101 NASA Parkway
Houston TX 77058-3696

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

UNITED SPACE ALLIANCE LLC
1150 GEMINI ST
HOUSTON TX 77058-2708

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNJ09HA15C

10B. DATED (SEE ITEM 13)

10/28/2008

CODE 05ZR6

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is administratively change the funding distribution. See page 2.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Kristi Fryer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

APR 08 2010

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1.) Section B.4 –is hereby amended as follows:

B.4 - 1852.232-81 **CONTRACT FUNDING** (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the *Limitation of Funds* clause, the total amount allotted by the Government to this contract is **\$19,866,314.27**. This allotment covers the estimated period of performance from the effective date of the contract through June 23, 2010.

(c) An additional amount of **\$2,840,902.04** is obligated under this contract for payment of fee.

(End of Clause)

Funding Recapitulation:

NNJ09HA15C	Prior Obligations (Mod 24)	Current Obligations (Mod 25)	Cumulative Obligations
Cost	\$20,907,972.24	(\$1,021,657.97)	\$19,886,314.27
Fee	<u>\$1,819,244.07</u>	<u>\$1,021,657.97</u>	<u>\$2,840,902.04</u>
Total	\$22,727,216.31	\$0.00	\$22,727,216.31

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

26

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

4200337798

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

JSC

NASA/Johnson Space Center
Attn: Patti Avery-Bangert/BH3
2101 NASA Parkway
Houston TX 77058-3696

7. ADMINISTERED BY (If other than item 6)

CODE

JSC

NASA/Johnson Space Center
Attn: Patti Avery-Bangert/BH3
2101 NASA Parkway
Houston TX 77058-3696

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

UNITED SPACE ALLIANCE LLC
1150 GEMINI ST
HOUSTON TX 77058-2708

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

NNJ09HA15C

10B. DATED (SEE ITEM 13)

10/28/2008

CODE 05ZR6

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 9 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$155,161.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to increase funding from \$22,727,216.31 to \$22,882,377.31, a total increase of \$155,161.00.

FOB: Destination

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

J. R. Carpentier

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

4-20-10

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1.) Section B.4 –is hereby amended as follows:

B.4 - 1852.232-81 **CONTRACT FUNDING** (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the *Limitation of Funds* clause, the total amount allotted by the Government to this contract is **\$20,028,013.81**. This allotment covers the estimated period of performance from the effective date of the contract through July 22, 2010.

(c) An additional amount of **\$2,854,363.50** is obligated under this contract for payment of fee.

(End of Clause)

Funding Recapitulation:

NNJ09HA15C	Prior Obligations (Mod 25)	Current Obligations (Mod 26)	Cumulative Obligations
Cost	\$19,886,314.27	\$141,699.54	\$20,028,013.81
Fee	<u>\$2,840,902.04</u>	<u>\$13,461.46</u>	<u>\$2,854,363.50</u>
Total	<u>\$22,727,216.31</u>	<u>\$155,161.00</u>	<u>\$22,882,377.31</u>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

27

See Block 16C

4200339571

6. ISSUED BY

CODE

JSC

7. ADMINISTERED BY (If other than Item 6)

CODE

JSC

NASA/Johnson Space Center
Attn: Patti Avery-Bangert/BH3
2101 NASA Parkway
Houston TX 77058-3696

NASA/Johnson Space Center
Attn: Patti Avery-Bangert/BH3
2101 NASA Parkway
Houston TX 77058-3696

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NNJ09HA15C

10B. DATED (SEE ITEM 13)

10/28/2008

UNITED SPACE ALLIANCE LLC
1150 GEMINI ST
HOUSTON TX 77058-2708

CODE 05ZR6

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$45,027.05

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to (1) administratively change the funding distribution and (2) increase funding from \$22,882,377.31 to \$22,927,404.36, a total increase of \$45,027.05. See page 2.

Change Item 001 to read as follows (amount shown is the obligated amount):

001 BASE PERIOD

Incrementally Funded Amount: \$22,927,404.36

206,527,032.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Wendy S. Crisman

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1.) Section B.4 –is hereby amended as follows:

B.4 - 1852.232-81 **CONTRACT FUNDING** (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the *Limitation of Funds* clause, the total amount allotted by the Government to this contract is **\$19,119,670.86**. This allotment covers the estimated period of performance from the effective date of the contract through July 16, 2010.

(c) An additional amount of **\$3,807,733.50** is obligated under this contract for payment of fee.

(End of Clause)

Funding Recapitulation:

NNJ09HA15C	Prior Obligations (Mod 26)	Current Obligations (Mod 27)	Cumulative Obligations
Cost	\$20,028,013.81	(\$908,342.95)	\$19,119,670.86
Fee	<u>\$2,854,363.50</u>	<u>\$953,370.00</u>	<u>\$3,807,733.50</u>
Total	\$22,882,377.31	\$45,027.05	\$22,927,404.36

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000028

See Block 16C

6. ISSUED BY

CODE

JSC

7. ADMINISTERED BY (If other than Item 6)

CODE

JSC

NASA/Johnson Space Center
Attn: Patti Avery-Bangert/BH3
2101 NASA Parkway
Houston TX 77058-3696

NASA/Johnson Space Center
Attn: Patti Avery-Bangert/BH3
2101 NASA Parkway
Houston TX 77058-3696

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

UNITED SPACE ALLIANCE LLC
1150 GEMINI ST
HOUSTON TX 77058-2708

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNJ09HA15C

10B. DATED (SEE ITEM 13)

CODE 05ZR6

FACILITY CODE

10/28/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to recognize the Award Fee earned for IMOC Performance during the period of October 1, 2009 through March 31, 2010. Please see page 2 for additional information.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Wendy S. Crisman

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

- I. The purpose of Modification 28 is to recognize the Award Fee earned for IMOC Performance during the period of October 1, 2009 through March 31, 2010. Of the available Award Fee pool of _____, the contractor is hereby entitled to _____. The contractor has provisionally invoiced the Government for _____ during the Award Fee period. Therefore, the amount due and payable to the contractor for Award Fee earned is _____.

Recapitulation of the award fee earned:

	Available Award Fee	Award Fee Unearned	Award Fee Earned	Less Provisional Fee	Award Fee Due & Payable

b4

←

Grand Total		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

000029

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

4200342114

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

JSC

7. ADMINISTERED BY (If other than Item 6)

CODE

JSC

NASA/Johnson Space Center
Attn: Patti Avery-Bangert/BH3
2101 NASA Parkway
Houston TX 77058-3696

NASA/Johnson Space Center
Attn: Patti Avery-Bangert/BH3
2101 NASA Parkway
Houston TX 77058-3696

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

UNITED SPACE ALLIANCE LLC
1150 GEMINI ST
HOUSTON TX 77058-2708

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNJ09HA15C

10B. DATED (SEE ITEM 13)

10/28/2008

CODE 05ZR6

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$110,000.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to increase funding from \$22,972,431.41 to \$23,082,431.41. See page 2 for additional information.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Wendy S. Crisman

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

1.) Section B.4 –is hereby amended as follows:

B.4 - 1852.232-81 CONTRACT FUNDING (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the *Limitation of Funds* clause, the total amount allotted by the Government to this contract is **\$18,311,784.53**. This allotment covers the estimated period of performance from the effective date of the contract through July 16, 2010.

(c) An additional amount of **\$4,770,646.88** is obligated under this contract for payment of fee.

(End of Clause)

Funding Recapitulation:

NNJ09HA15C	Prior Obligations (Mod 27)	Current Obligations (Mod 29)	Cumulative Obligations
Cost	\$18,211,327.91	\$100,456.62	\$18,311,784.53
Fee	<u>\$4,761,103.50</u>	<u>\$9,543.38</u>	<u>\$4,770,646.88</u>
Total	\$22,972,431.41	\$110,000.00	\$23,082,431.41

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

30

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

JSC

7. ADMINISTERED BY (If other than Item 6)

CODE

JSC

NASA/Johnson Space Center
Attn: Patti Avery-Bangert/BH3
2101 NASA Parkway
Houston TX 77058-3696

NASA/Johnson Space Center
Attn: Patti Avery-Bangert/BH3
2101 NASA Parkway
Houston TX 77058-3696

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

UNITED SPACE ALLIANCE LLC
1150 GEMINI ST
HOUSTON TX 77058-2708

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.
NNJ09HA15C

10B. DATED (SEE ITEM 13)

CODE 05ZR6

FACILITY CODE

10/28/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to administratively correct the contract funding amount shown in modification 29. This will change the prior obligation amount from \$23,082,431.41 to \$23,037,404.36, a total change of \$45,027.05. See page 2.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Wendy S. Crisman

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1.) Section B.4 –is hereby amended as follows:

B.4 - 1852.232-81 **CONTRACT FUNDING** (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the *Limitation of Funds* clause, the total amount allotted by the Government to this contract is **\$19,757,636.67**. This allotment covers the estimated period of performance from the effective date of the contract through July 16, 2010.

(c) An additional amount of **\$3,279,767.69** is obligated under this contract for payment of fee.

(End of Clause)

Funding Recapitulation:

NNJ09HA15C	Prior Obligations (Mod 29)	Current Obligations (Mod 30)	Cumulative Obligations
Cost	\$18,311,784.53	\$1,445,852.14	\$19,757,636.67
Fee	<u>\$4,770,646.88</u>	<u>(\$1,490,879.19)</u>	<u>\$3,279,767.69</u>
Total	\$23,082,431.41	(\$45,027.05)	\$23,037,404.36

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

31

See Block 16C

4200314693

6. ISSUED BY

CODE

JSC

7. ADMINISTERED BY (If other than Item 6)

CODE

JSC

NASA/Johnson Space Center
Attn: Patti Avery-Bangert/BH3
2101 NASA Parkway
Houston TX 77058-3696

NASA/Johnson Space Center
Attn: Patti Avery-Bangert/BH3
2101 NASA Parkway
Houston TX 77058-3696

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNJ09HA15C

10B. DATED (SEE ITEM 13)

10/28/2008

UNITED SPACE ALLIANCE LLC
1150 GEMINI ST
HOUSTON TX 77058-2708

CODE 05ZR6

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Decrease:

-\$280,001.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to de-obligate contract funding amount by \$280,001.00. This will change the prior obligation amount from \$23,037,404.36 to \$22,757,403.36, a total decrease of \$280,001.00. See page 2.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Wendy S. Crisman

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1.) Section B.4 –is hereby amended as follows:

B.4 - 1852.232-81 **CONTRACT FUNDING** (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the *Limitation of Funds* clause, the total amount allotted by the Government to this contract is **\$19,517,498.59**. This allotment covers the estimated period of performance from the effective date of the contract through June 24, 2010.

(c) An additional amount of **\$3,239,904.77** is obligated under this contract for payment of fee.

(End of Clause)

Funding Recapitulation:

NNJ09HA15C	Prior Obligations (Mod 30)	Current De- Obligation (Mod 31)	Cumulative Obligations
Cost	\$19,757,636.67	(\$240,138.08)	\$19,517,498.59
Fee	<u>\$3,279,767.69</u>	<u>(\$39,862.92)</u>	<u>\$3,239,904.77</u>
Total	\$23,037,404.36	(\$280,001.00)	\$22,757,403.36

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

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2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

32

See Block 16C

4200/344885&347647&347554

6. ISSUED BY

CODE

JSC

7. ADMINISTERED BY (If other than Item 6)

CODE

JSC

NASA/Johnson Space Center
Attn: Patti Avery-Bangert/BH3
2101 NASA Parkway
Houston TX 77058-3696

NASA/Johnson Space Center
Attn: Patti Avery-Bangert/BH3
2101 NASA Parkway
Houston TX 77058-3696

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(x) 9A. AMENDMENT OF SOLICITATION NO.

UNITED SPACE ALLIANCE LLC
1150 GEMINI ST
HOUSTON TX 77058-2708

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NNJ09HA15C

10B. DATED (SEE ITEM 13)

10/28/2008

CODE 05ZR6

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$127,538.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to increase contract funding amount by \$127,538.00.
This will change the prior obligation amount from \$22,757,403.36 to \$22,884,941.36, a total increase of \$127,538.00. See page 2.

FOB: Destination

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Wendy S. Crisman

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

Wendy S. Crisman
(Signature of Contracting Officer)

7/13/10

1.) Section B.4 –is hereby amended as follows:

B.4 - 1852.232-81 **CONTRACT FUNDING** (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the *Limitation of Funds* clause, the total amount allotted by the Government to this contract is **\$19,626,879.38**. This allotment covers the estimated period of performance from the effective date of the contract through July 23, 2010.

(c) An additional amount of **\$3,258,061.98** is obligated under this contract for payment of fee.

(End of Clause)

Funding Recapitulation:

NNJ09HA15C	Prior Obligations (Mod 31)	Current Obligation (Mod 32)	Cumulative Obligations
Cost	\$19,517,498.59	\$109,380.79	\$19,626,879.38
Fee	<u>\$3,239,904.77</u>	<u>\$18,157.21</u>	<u>\$3,258,061.98</u>
Total	\$22,757,403.36	\$127,538.00	\$22,884,941.36

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 33		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200349723	
6. ISSUED BY NASA/Johnson Space Center Attn: Patti Avery-Bangert/BH3 2101 NASA Parkway Houston TX 77058-3696		CODE JSC		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: Patti Avery-Bangert/BH3 2101 NASA Parkway Houston TX 77058-3696		CODE JSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) UNITED SPACE ALLIANCE LLC 1150 GEMINI ST HOUSTON TX 77058-2708		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ09HA15C	
CODE 052R6		FACILITY CODE		10B. DATED (SEE ITEM 13) 10/28/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
Net Increase: \$1,020,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to increase contract funding amount by \$1,020,000.00. This will change the prior obligation amount from \$22,884,941.36 to \$23,904,941.36, a total increase of \$1,020,000.00. See page 2.

FOB: Destination

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wendy S. Crisman	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 7/15/10

1.) Section B.4 –is hereby amended as follows:

B.4 - 1852.232-81 **CONTRACT FUNDING** (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the *Limitation of Funds* clause, the total amount allotted by the Government to this contract is **\$20,501,664.97**. This allotment covers the estimated period of performance from the effective date of the contract through September 29, 2010.

(c) An additional amount of **\$3,403,276.39** is obligated under this contract for payment of fee.

(End of Clause)

Funding Recapitulation:

NNJ09HA15C	Prior Obligations (Mod 32)	Current Obligation (Mod 33)	Cumulative Obligations
Cost	\$19,626,879.38	\$874,785.59	\$20,501,664.97
Fee	<u>\$3,258,061.98</u>	<u>\$145,214.41</u>	<u>\$3,403,276.39</u>
Total	\$22,884,941.36	\$1,020,000.00	\$23,904,941.36

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

34

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

4200353148

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

JSC

7. ADMINISTERED BY (If other than Item 6)

CODE

JSC

NASA/Johnson Space Center
Attn: Patti Avery-Bangert/BH3
2101 NASA Parkway
Houston TX 77058-3696

NASA/Johnson Space Center
Attn: Patti Avery-Bangert/BH3
2101 NASA Parkway
Houston TX 77058-3696

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

UNITED SPACE ALLIANCE LLC
1150 GEMINI ST
HOUSTON TX 77058-2708

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.
NNJ09HA15C

10B. DATED (SEE ITEM 13)

10/28/2008

CODE 05ZR6

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$5,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT:

Contractor

☒ is not.☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to increase contract funding amount by \$5,000.00. This will change the prior obligation amount from \$23,904,941.36 to \$23,909,941.36, a total increase of \$5,000.00. See page 2.

FOB: Destination

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Wendy S. Crisman

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

Wendy Crisman
(Signature of Contracting Officer)

8/9/10

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1.) Section B.4 –is hereby amended as follows:

B.4 - 1852.232-81 **CONTRACT FUNDING** (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the *Limitation of Funds* clause, the total amount allotted by the Government to this contract is **\$20,505,953.13**. This allotment covers the estimated period of performance from the effective date of the contract through September 29, 2010.

(c) An additional amount of **\$3,403,988.23** is obligated under this contract for payment of fee.

(End of Clause)

Funding Recapitulation:

NNJ09HA15C	Prior Obligations (Mod 33)	Current Obligation (Mod 34)	Cumulative Obligations
Cost	\$20,501,664.97	\$4,288.16	\$20,505,953.13
Fee	<u>\$3,403,276.39</u>	<u>\$711.84</u>	<u>\$3,403,988.23</u>
Total	\$23,904,941.36	\$5,000.00	\$23,909,941.36

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 35		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 420035/5963, 8469 & 8533	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE JSC		7. ADMINISTERED BY (If other than Item 6) CODE JSC	
NASA/Johnson Space Center Attn: Patti Avery-Bangert/BH3 2101 NASA Parkway Houston TX 77058-3696		NASA/Johnson Space Center Attn: Patti Avery-Bangert/BH3 2101 NASA Parkway Houston TX 77058-3696			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) UNITED SPACE ALLIANCE LLC 1150 GEMINI ST HOUSTON TX 77058-2708		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ09HA15C			
		10B. DATED (SEE ITEM 13) 10/28/2008			
CODE 05ZR6		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$4,278,316.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to (1) increase contract funding amount by \$4,296,196.00 and (2) deobligate funding amount by \$17,880. This will change the prior obligation amount from \$23,909,941.36 to \$28,188,257.36, a net total increase of \$4,278,316. See page 2.

FOB: Destination

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wendy S. Crisman	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Wendy S. Crisman</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/17/10

1.) Section B.4 –is hereby amended as follows:

B.4 - 1852.232-81 CONTRACT FUNDING (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the *Limitation of Funds* clause, the total amount allotted by the Government to this contract is **\$24,175,177.83**. This allotment covers the estimated period of performance from the effective date of the contract through October 11, 2010.

(c) An additional amount of **\$4,013,079.53** is obligated under this contract for payment of fee.

(End of Clause)

Funding Recapitulation:

NNJ09HA15C	Prior Obligations (Mod 34)	Current Obligation (Mod 35)	Current De- Obligation (Mod 35)	Cumulative Obligations
Cost	\$20,505,953.13	\$3,684,559.18	(\$15,334.48)	\$24,175,177.83
Fee	<u>\$3,403,988.23</u>	<u>\$611,636.82</u>	<u>(\$2,545.52)</u>	<u>\$4,013,079.53</u>
Total	\$23,909,941.36	\$4,296,196.00	(\$17,880.00)	\$28,188,257.36

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE NNJ09HA15C		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. Modification 36		3. EFFECTIVE DATE See Block 16C.		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA LYNDON B. JOHNSON SPACE CENTER Attn: Patti Avery-Bangert, Mail Code: BH 2101 NASA Parkway Houston, TX 77058-3696		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code) United Space Alliance Attn: Andrew Thomson 1150 Gemini Ave Houston, Texas 77058-3696					

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ09HA15C	10B. DATED (SEE ITEM 13) 11/1/08

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

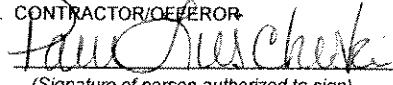
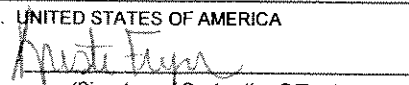
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	d. OTHER (Specify type of modification and authority) Supplemental mutual agreement of the parties & FAR 43.103(a)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

I. The purpose of this modification is to (1) update clause B.3, F.3 and attachment J-8 as a result of the negotiation of the Astronaut Appearances Office proposal dated July 13, 2010, (2) change clause F.3 "Option to Extend the Term of the Contract" to delete the IDIQ minimum associated with that option, (3) change clause F.4 "Indefinite Delivery Indefinite Quantity (IDIQ) - limitations" to reduce the IDIQ minimum, (4) add Clause 52.232-19, "Availability of Funds for the Next Fiscal Year", and (5) adjust the Level of Effort (LOE) award fee pool in Attachment J.8 to reflect the application of LOE fee at a rate per hour. In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's July 13, 2010 "proposal(s) for adjustment," the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposal(s) for adjustment". Changes are noted in bold.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Pam Liescheski, Contracts Administrator		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kristi L. Fryer, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9/28/10	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 9/30/10

- II. Section B.3, Estimated Cost and Award Fee is deleted in its entirety and replaced with the following:

B.3 ESTIMATED COST AND AWARD FEE

The estimated cost and fee are as follows:

- a. Estimated Cost – CF
- b. Max Award Fee - CF
- c. Estimated Cost - LOE
- d. Max Award Fee - LOE
- e. IDIQ Task Orders - Cost
- f. IDIQ Task Orders - Max Award Fee
- g. Total Cost (a + c + e)
- h. Total Max Award Fee (b + d + f)
- i. Total Contract Value (g + h)

b4

Contract clause B.3 will be updated as IDIQ Task Orders are added to the contract.

- III. Section F.3, Option to Extend the Term of the Contract, is deleted in its entirety and replaced with the following:

F.3 OPTION TO EXTEND THE TERM OF THE CONTRACT

(a) The Government may extend the term of this contract by written notice to the contractor within 60 days prior to the date set forth in clause "F.2, Completion of Work," provided that the Government gives the contractor a preliminary written notice of its intent to extend at least 90 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) Should an option be exercised, the resultant contract will include all terms and conditions of the basic contract as it exists immediately prior to the exercise of the option except for the following changes:

OPTION 1: (October 1, 2011 – September 30, 2012)

A. Table in B.3 will be increased as follows:

- a. Estimated Cost – CF
- b. Max Award Fee - CF

b4

B. Clause F.4, INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) – LIMITATIONS not to exceed amount is increased by

(End of clause)

IV. Section F.4, Indefinite Delivery Indefinite Quantity (IDIQ) - Limitations, is deleted in its entirety and replaced with the following:

F.4 INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) – LIMITATIONS

Payment for supplies and services to be furnished under IDIQ task orders shall be made based on the total value of IDIQ task orders issued under this contract. Payments shall be in accordance with the provisions set forth in NFS 1852.216-87, "SUBMISSION OF VOUCHERS FOR PAYMENT."

(a) For the purpose of placing a maximum Not-To-Exceed (NTE) amount on this contract, the maximum amount of IDIQ supplies and services ordered in total under this contract shall not exceed the maximum NTE amount of This NTE amount includes both cost and fee. The maximum NTE amount is an estimate and does not reflect an obligation of the Government. The Government's obligation hereunder shall be based on that specified in the task/delivery orders issued during the period of the contract.

(b) The minimum amount of IDIQ supplies and services ordered in total and paid for under this contract shall be **\$100,000**. This amount includes both cost and fee. This IDIQ minimum is for technical task requirements, including management, not already in the contract baseline.

(c) The total cost plus award fee contract value for IDIQ task orders issued under this contract is listed in Section B.3 clause entitled, "ESTIMATED COST AND AWARD FEE."

(End of clause)

V. Section I, Clause 52.232.19 is hereby added as follows:

AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (52.232-19)(APR 1984)

Funds are not presently available for performance under this contract beyond September 30, 2011. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond September 30, 2011, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of Clause)

VI. Attachment J.8 Attachment B, Evaluation Periods and Maximum Available Award Fee for Each Award Fee Period (AFP) is deleted in its entirety and replaced with the following:

Attachment – B Evaluation Periods and Maximum Available Award Fee for Each Award Fee Period (AFP)

AF Period	Start Date	End Date	CF	LOE	IDIQ	Max Available Award Fee
1	1-Nov-08	31-Mar-09				
2	1-Apr-09	30-Sep-09				
3	1-Oct-09	31-Mar-10				
4	1-Apr-10	30-Sep-10				
5	1-Oct-10	31-Mar-11				
6	1-Apr-11	30-Sep-11				
7	1-Oct-11	31-Mar-12				
8	1-Apr-12	30-Sep-12				
		Total:				

Award fee dollars available are as reflected in the evaluation periods identified in table above.

As a result of programmatic changes and effective as of Modification 36, additional award fee dollars available for Level of Effort (LOE) for each period shall be calculated by applying a rate of _____ LOE hour expended during the period. The total amount of available award fee dollars associated with Level of Effort remaining for Award Fee Periods 4 through 8 shall not exceed _____

All other contract terms and conditions remain unchanged.

Contract Value Reconciliation

	Prior to Mod 36	Mod 36	Revised Total
a. Estimated Cost - CF			
b. Max Award Fee - CF			
c. Estimated Cost - LOE			
d. Max Award Fee LOE			
e. IDIQ Task Orders - Cost			
f. IDIQ Task Orders - Max Award Fee			
g. Total Cost (a+c+e)			
h. Total Max Award Fee (b+d+f)			
i. Total Contract Value (g+h)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

37

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

4200359565

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

JSC

7. ADMINISTERED BY (If other than Item 6)

CODE

JSC

NASA/Johnson Space Center
Attn: Patti Avery-Bangert/BH3
2101 NASA Parkway
Houston TX 77058-3696

NASA/Johnson Space Center
Attn: Patti Avery-Bangert/BH3
2101 NASA Parkway
Houston TX 77058-3696

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

UNITED SPACE ALLIANCE LLC
1150 GEMINI ST
HOUSTON TX 77058-2708

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.
NNJ09HA15C

10B. DATED (SEE ITEM 13)

10/28/2008

CODE 05ZR6

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$2,088,005.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to increase contract funding amount by \$2,088,005.00. This will change the prior obligation amount from \$28,188,257.36 to \$30,276,262.36, a net total increase of \$2,088,005.00. See page 2.

FOB: Destination

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Wendy S. Crisman

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1.) Section B.4 –is hereby amended as follows:

B.4 - 1852.232-81 **CONTRACT FUNDING** (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the *Limitation of Funds* clause, the total amount allotted by the Government to this contract is **\$25,965,919.68**. This allotment covers the estimated period of performance from the effective date of the contract through October 31, 2010.

(c) An additional amount of **\$4,310,342.68** is obligated under this contract for payment of fee.

(End of Clause)

Funding Recapitulation:

NNJ09HA15C	Prior Obligations (Mod 35)	Current Obligation (Mod 37)	Cumulative Obligations
Cost	\$24,175,177.83	\$1,790,741.85	\$25,965,919.68
Fee	<u>\$4,013,079.53</u>	<u>\$297,263.15</u>	<u>\$4,310,342.68</u>
Total	\$28,188,257.36	\$2,088,005.00	\$30,276,262.36

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE NNJ09HA15C	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. Modification 38	3. EFFECTIVE DATE See Block 16C.	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE NASA LYNDON B. JOHNSON SPACE CENTER Attn: Wendy S. Crisman, Mail Code: BH 2101 NASA Parkway Houston, TX 77058-3696		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

United Space Alliance
Attn: Andrew Thomson
1150 Gemini Ave
Houston, Texas 77058-3696

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ09HA15C	10B. DATED (SEE ITEM 13) 11/1/08

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.


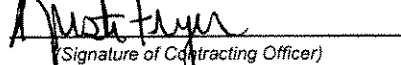
14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to (1) update clause B.3, and (2) update the Indefinite Delivery Indefinite Quantity (IDIQ) award fee pool in Attachment J.8 as a result of the issuance of FY11 IDIQ Delivery Orders.

Changes are noted in bold.

See page 2 for more information.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Andrew B. Thomson, Manager, Contracts Management		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kristi L. Fryer, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 10/13/2010	18B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED OCT 14 2010

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE NNJ09HA15C		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. Modification 39		3. EFFECTIVE DATE See Block 16C.		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY NASA LYNDON B. JOHNSON SPACE CENTER Attn: Patti Avery-Bangert, Mail Code: BH 2101 NASA Parkway Houston, TX 77058-3696		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

United Space Alliance
Attn: Andrew Thomson
1150 Gemini Ave
Houston, Texas 77058-3696

CODE		FACILITY CODE	
(X)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ09HA15C	10B. DATED (SEE ITEM 13) 11/1/08	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14 (x)

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	d. OTHER (Specify type of modification and authority) Contract Clause F.3, OPTION TO EXTEND TERM OF CONTRACT & 52.232-19 Availability of Funds for the Next Fiscal Year

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

I. The purpose of this modification is to exercise Option 1 of Clause F.3, Option to Extend the Term of the Contract subject to Section I clause 52.232-19 "Availability of Funds for the Next Fiscal Year". This modification increases the cost by _____, the fee by _____ the IDIQ NTE by _____ and extends the period of performance to September 30, 2012. Changes are noted in bold.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia W. Maclean, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Cynthia W. Maclean</i> (Signature of Contracting Officer)	16C. DATE SIGNED 11/22/10

II. Section B.3, Estimated Cost and Award Fee is deleted in its entirety and replaced with the following:

B.3 ESTIMATED COST AND AWARD FEE

The estimated cost and fee are as follows.

- a. Estimated Cost – CF
- b. Max Award Fee - CF
- c. Estimated Cost - LOE
- d. Max Award Fee - LOE
- e. IDIQ Task Orders – Cost**
- f. IDIQ Task Orders - Max Award Fee**
- g. Total Cost (a + c + e)
- h. Total Max Award Fee (b + d + f)
- i. Total Contract Value (g + h)

b4

** Amounts for estimated cost and available award fee for cost reimbursable IDIQ delivery orders issued will be periodically updated unilaterally as these IDIQ delivery orders are issued/amended. There may be some discrepancy with the total amount for the IDIQ delivery orders issued listed in this clause and the total amount for cost reimbursable IDIQ delivery orders that have been issued based on updates to this clause only being done periodically.

III. Section F.2, Completion of Work, is deleted in its entirety and replaced with the following:

F.2 COMPLETION OF WORK

All work required under this contract, including submission of all reports, shall be completed on or before **September 30, 2012.**

(End of clause)

IV. Section F.3, Option to Extend the Term of the Contract, is deleted in its entirety:

V. Section F.4, Indefinite Delivery Indefinite Quantity (IDIQ) - Limitations, is deleted in its entirety and replaced with the following:

F.4 INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) – LIMITATIONS

Payment for supplies and services to be furnished under IDIQ task orders shall be made based on the total value of IDIQ task orders issued under this contract. Payments shall be in accordance with the provisions set forth in NFS 1852.216-87, "SUBMISSION OF VOUCHERS FOR PAYMENT."

(a) For the purpose of placing a maximum Not-To-Exceed (NTE) amount on this contract, the maximum amount of IDIQ supplies and services ordered in total under this contract shall not exceed the maximum NTE amount of This NTE amount includes both cost and fee. The maximum NTE amount is an estimate and does not reflect an obligation of the Government. The Government's obligation hereunder shall be based on that specified in the task/delivery orders issued during the period of the contract.

(b) The minimum amount of IDIQ supplies and services ordered in total and paid for under this contract shall be This amount includes both cost and fee. This IDIQ minimum is for technical task requirements, including management, not already in the contract baseline.

(c) The total cost plus award fee contract value for IDIQ task orders issued under this contract is listed in Section B.3 clause entitled, "ESTIMATED COST AND AWARD FEE."

(End of clause)

VI. Attachment J.8 Attachment B, Evaluation Periods and Maximum Available Award Fee for Each Award Fee Period (AFP) is deleted in its entirety and replaced with the following:

Attachment – B Evaluation Periods and Maximum Available Award Fee for Each Award Fee Period (AFP)

AF Period	Start Date	End Date	CF	LOE	IDIQ	Max Available Award Fee
1	1-Nov-08	31-Mar-09				
2	1-Apr-09	30-Sep-09				
3	1-Oct-09	31-Mar-10				
4	1-Apr-10	30-Sep-10				
5	1-Oct-10	31-Mar-11				
6	1-Apr-11	30-Sep-11				
7	1-Oct-11	31-Mar-12				
8	1-Apr-12	30-Sep-12				
		Total:				

Award fee dollars available are as reflected in the evaluation periods identified in table above.

As a result of programmatic changes and effective as of Modification 36, additional award fee dollars available for Level of Effort (LOE) for each period shall be calculated by applying a rate of [redacted] hour expended during the period. The total amount of available award fee dollars associated with Level of Effort remaining for Award Fee Periods 4 through 8 shall not exceed

All other contract terms and conditions remain unchanged.

Contract Value Reconciliation

	Prior to Mod 38	Mod 39	Revised Total
a. Estimated Cost - CF			
b. Max Award Fee - CF			
c. Estimated Cost - LOE			
d. Max Award Fee LOE			
e. IDIQ Task Orders - Cost			
f. IDIQ Task Orders - Max Award Fee			
g. Total Cost (a+c+e)			
h. Total Max Award Fee (b+d+f)			
i. Total Contract Value (g+h)			

- II. Section B.3, Estimated Cost and Award Fee is deleted in its entirety and replaced with the following:

B.3 ESTIMATED COST AND AWARD FEE

The estimated cost and fee are as follows:

- a. Estimated Cost – CF
- b. Max Award Fee - CF
- c. Estimated Cost - LOE
- d. Max Award Fee - LOE
- e. IDIQ Delivery Orders – Cost**
- f. IDIQ Delivery Orders - Max Award Fee**
- g. Total Cost (a + c + e)
- h. Total Max Award Fee (b + d + f)
- i. Total Contract Value (g + h)

b4

** Amounts for estimated cost and available award fee for cost reimbursable IDIQ delivery orders issued will be periodically updated unilaterally as these IDIQ delivery orders are issued/amended. There may be some discrepancy with the total amount for the IDIQ delivery orders issued listed in this clause and the total amount for cost reimbursable IDIQ delivery orders that have been issued based on updates to this clause only being done periodically.

- VI. Attachment J.8 Attachment B, Evaluation Periods and Maximum Available Award Fee for Each Award Fee Period (AFP) is deleted in its entirety and replaced with the following:

Attachment – B Evaluation Periods and Maximum Available Award Fee for Each Award Fee Period (AFP)

AF Period	Start Date	End Date	CF	LOE	IDIQ	Max Available Award Fee
1	1-Nov-08	31-Mar-09				
2	1-Apr-09	30-Sep-09				
3	1-Oct-09	31-Mar-10				
4	1-Apr-10	30-Sep-10				
5	1-Oct-10	31-Mar-11				
6	1-Apr-11	30-Sep-11				
7	1-Oct-11	31-Mar-12				
8	1-Apr-12	30-Sep-12				
		Total:				

b4

Award fee dollars available are as reflected in the evaluation periods identified in table above.

As a result of programmatic changes and effective as of Modification 36, additional award fee dollars available for Level of Effort (LOE) for each period shall be calculated by applying a rate of hour expended during the period. The total amount of available award fee dollars associated with Level of Effort remaining for Award Fee Periods 4 through 8 shall not exceed

All other contract terms and conditions remain unchanged.

Contract Value Reconciliation

	Prior to Mod 38	Mod 38	Revised Total
a. Estimated Cost - CF			
b. Max Award Fee - CF			
c. Estimated Cost - LOE			
d. Max Award Fee LOE			
e. IDIQ Task Orders - Cost			
f. IDIQ Task Orders - Max Award Fee			
g. Total Cost (a+c+e)			
h. Total Max Award Fee (b+d+f)			
i. Total Contract Value (g+h)			

b4

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE NNJ09HA15C		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. Modification 40		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. N/A	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA Lyndon B. Johnson Space Center Attn: Patti Avery-Bangert/BH 2101 NASA Parkway Houston, Texas 77058		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code) United Space Alliance Attn: Andrew Thomson 1150 Gemini Ave Houston, Texas 77058-3696					

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ09HA15C	10B. DATED (SEE ITEM 13) 10/28/08

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	d. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.


14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to recognize the Award Fee earned for IMOC Performance during the period of April 1, 2010 through September 30, 2010.

AWARD FEE PAYMENT

(See page 2)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wendy S. Crisman, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 12/7/10

- I. The purpose of Modification 40 is to recognize the Award Fee earned for IMOC Performance during the period of April 1, 2010 through September 30, 2010. Of the available Award Fee pool of _____ the contractor is hereby entitled to _____. The contractor has provisionally invoiced the Government for _____ during the Award Fee period. Therefore, the amount due and payable to the contractor for Award Fee earned is _____.

Recapitulation of the award fee earned:

	Available Award Fee	Award Fee Unearned	Award Fee Earned	Less Provisional Fee	Award Fee Due & Payable
Award fee period 1					
Award fee period 2					
Award fee period 3					
Award fee period 4					
Grand Total					

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 41		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY NASA/Johnson Space Center Attn: Patti Avery-Bangert/BH3 2101 NASA Parkway Houston TX 77058-3696		CODE JSC		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: Chrystal Nevels/BH3 2101 NASA Parkway Houston TX 77058-3696		CODE JSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) UNITED SPACE ALLIANCE LLC 1150 GEMINI ST HOUSTON TX 77058-2708		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ09HA15C	
				10B. DATED (SEE ITEM 13) 10/28/2008	
CODE 05ZR6		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$10,013,187.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to increase contract funding amount by \$10,013,187. This will change the prior obligation amount from \$30,276,262.36 to \$40,289,449.36. See page 2.

FOB: Destination

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Wendy S. Crisman		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wendy S. Crisman	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 10/26/10

1.) Section B.4 –is hereby amended as follows:

B.4 - 1852.232-81 **CONTRACT FUNDING** (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the *Limitation of Funds* clause, the total amount allotted by the Government to this contract is **\$34,553,558.62**. This allotment covers the estimated period of performance from the effective date of the contract through November 19, 2010.

(c) An additional amount of **\$5,735,890.74** is obligated under this contract for payment of fee.

(End of Clause)

Funding Recapitulation:

NNJ09HA15C	Prior Obligations (Mod 37)	Current Obligation (Mod 41)	Cumulative Obligations
Cost	\$25,965,919.68	\$8,587,638.94	\$34,553,558.62
Fee	<u>\$4,310,342.68</u>	<u>\$1,425,548.06</u>	<u>\$5,735,890.74</u>
Total	\$30,276,262.36	\$10,013,187.00	\$40,289,449.36

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 42		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200365318	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE JSC	
6. ISSUED BY NASA/Johnson Space Center Attn: Patti Avery-Bangert/BH3 2101 NASA Parkway Houston TX 77058-3696		7. ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: Chrystal Nevels/BH3 2101 NASA Parkway Houston TX 77058-3696		CODE JSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) UNITED SPACE ALLIANCE LLC 1150 GEMINI ST HOUSTON TX 77058-2708		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 05ZR6		FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ09HA15C	
				10B. DATED (SEE ITEM 13) 10/28/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,180,040.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to increase contract funding amount by \$1,180,040. This will change the prior obligation amount from \$40,289,449.36 to \$41,469,489.36. See page 2 for more information.

FOB: Destination

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kristi Fryer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	15B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	15C. DATE SIGNED NOV 19 2010

1.) Section B.4 –is hereby amended as follows:

B.4 - 1852.232-81 CONTRACT FUNDING (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the *Limitation of Funds* clause, the total amount allotted by the Government to this contract is **\$35,565,599.79**. This allotment covers the estimated period of performance from the effective date of the contract through December 1, 2010.

(c) An additional amount of **\$5,903,889.57** is obligated under this contract for payment of fee.

(End of Clause)

Funding Recapitulation:

NNJ09HA15C	Prior Obligations (Mod 41)	Current Obligation (Mod 42)	Cumulative Obligations
Cost	\$34,553,558.62	\$1,012,041.17	\$35,565,599.79
Fee	<u>\$5,735,890.74</u>	<u>\$167,998.83</u>	<u>\$5,903,889.57</u>
Total	\$40,289,449.36	\$1,180,040.00	\$41,469,489.36

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 43		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200366476	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Johnson Space Center Attn: Patti Avery-Bangert/BH3 2101 NASA Parkway Houston TX 77058-3696		7. ADMINISTERED BY (If other than item 6) NASA/Johnson Space Center Attn: Patti Avery-Bangert/BH3 2101 NASA Parkway Houston TX 77058-3696	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) UNITED SPACE ALLIANCE LLC 1150 GEMINI ST HOUSTON TX 77058-2708		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 05ZR6 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ09HA15C		10B. DATED (SEE ITEM 13) 10/28/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$16,979,960.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


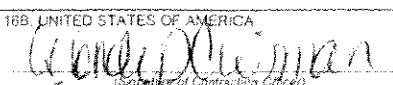
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984) & Supplemental mutual agreement of the parties & FAR 43.103(a)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to (1) adjust the Level of Effort (LOE) award fee pool in Attachment J.8 to reflect the application of LOE fee at a rate per hour for award fee period 4 (2) increase contract funding amount by _____ (3) decrease excess funds of _____ for a net increase of _____, this will change the prior obligation amount from _____ (4) update clause B.3 and attachment J-8 as a result of the negotiation of the Baseline Credit proposal dated October 7, 2010. See page 2 for more information.
 FOB: Destination

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Andrew Thomson, Manager Contract Management		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wendy S. Crisman	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 12/03/2010	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/3/10

- I. Section B.3, Estimated Cost and Award Fee is deleted in its entirety and replaced with the following:

B.3 ESTIMATED COST AND AWARD FEE

The estimated cost and fee are as follows:

- a. Estimated Cost - CF
- b. Max Award Fee - CF
- c. Estimated Cost - LOE
- d. Max Award Fee - LOE
- e. IDIQ Task Orders - Cost**
- f. IDIQ Task Orders - Max Award Fee**
- g. Total Cost (a + c + e)
- h. Total Max Award Fee (b + d + f)
- i. Total Contract Value (g + h)

b4

** Amounts for estimated cost and available award fee for cost reimbursable IDIQ delivery orders issued will be periodically updated unilaterally as these IDIQ delivery orders are issued/amended. There may be some discrepancy with the total amount for the IDIQ delivery orders issued listed in this clause and the total amount for cost reimbursable IDIQ delivery orders that have been issued based on updates to this clause only being done periodically.

- II. Section B.4 --is hereby amended as follows:

B.4 - 1852.232-81 CONTRACT FUNDING (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the *Limitation of Funds* clause, the total amount allotted by the Government to this contract is \$50,128,172.69. This allotment covers the estimated period of performance from the effective date of the contract through February 9, 2011.

- (c) An additional amount of \$8,321,276.67 is obligated under this contract for payment of fee.

(End of Clause)

Funding Recapitulation:

NNJ09HA15C	Prior Obligations (Mod 42)	Current Obligation (Mod 43)	Current De- Obligation (Mod 43)	Cumulative Obligations
Cost	\$35,565,599.79	\$14,579,759.86	(\$17,186.96)	\$50,128,172.69
Fee	<u>\$5,903,889.57</u>	<u>\$2,420,240.14</u>	<u>(\$2,853.04)</u>	<u>\$8,321,276.67</u>
Total	\$41,469,489.36	\$17,000,000.00	(\$20,040.00)	\$58,449,449.36

III. Attachment J.8 Attachment B, Evaluation Periods and Maximum Available Award Fee for Each Award Fee Period (AFP) is deleted in its entirety and replaced with the following:

Attachment – B Evaluation Periods and Maximum Available Award Fee for Each Award Fee Period (AFP)

AF Period	Start Date	End Date	CF	LOE	IDIQ	Max Available Award Fee
1	1-Nov-08	31-Mar-09				
2	1-Apr-09	30-Sep-09				
3	1-Oct-09	31-Mar-10				
4	1-Apr-10	30-Sep-10				
5	1-Oct-10	31-Mar-11				
6	1-Apr-11	30-Sep-11				
7	1-Oct-11	31-Mar-12				
8	1-Apr-12	30-Sep-12				

Award fee dollars available are as reflected in the evaluation periods identified in table above.

As a result of programmatic changes and effective as of Modification 36, additional award fee dollars available for Level of Effort (LOE) for each period shall be calculated by applying a rate of _____ LOE hour expended during the period. The total amount of available award fee dollars associated with Level of Effort remaining for Award Fee Periods 4 through 8 shall not exceed _____

All other contract terms and conditions remain unchanged.

Contract NNJ09HA15C

Modification No. 43

Page 4 of 4

Contract Value Reconciliation

	Prior to Mod 43	Mod 43	Revised Total
a. Estimated Cost - CF			
b. Max Award Fee - CF			
c. Estimated Cost - LOE			
d. Max Award Fee LOE			
e. IDIQ Task Orders - Cost			
f. IDIQ Task Orders - Max Award Fee			
g. Total Cost (a+c+e)			
h. Total Max Award Fee (b+d+f)			
i. Total Contract Value (g+h)			

b4

AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 44	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200368544	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Johnson Space Center Attn: Patti Avery-Bangert/BH3 2101 NASA Parkway Houston TX 77058-3696	CODE JSC	7. ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: Patti Avery-Bangert/BH3 2101 NASA Parkway Houston TX 77058-3696	CODE JSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) UNITED SPACE ALLIANCE LLC 1150 GEMINI ST HOUSTON TX 77058-2708		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ09HA15C	
		10B. DATED (SEE ITEM 13) 10/28/2008	
CODE 05ZR6	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,458,700.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to increase contract funding amount by \$1,145,700. This will change the prior obligation amount from \$58,449,449.36 to \$59,908,149.36. See page 2 for more information.

FOB: Destination

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wendy S. Crisman	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Wendy Crisman (Signature of Contracting Officer)	16C. DATE SIGNED 12/20/10

1.) Section B.4 –is hereby amended as follows:

B.4 - 1852.232-81 **CONTRACT FUNDING** (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the *Limitation of Funds* clause, the total amount allotted by the Government to this contract is **\$51,379,201.85**. This allotment covers the estimated period of performance from the effective date of the contract through February 18, 2011.

(c) An additional amount of **\$8,528,947.51** is obligated under this contract for payment of fee.

(End of Clause)

Funding Recapitulation:

NNJ09HA15C	Prior Obligations (Mod 43)	Current Obligation (Mod 44)	Cumulative Obligations
Cost	\$50,128,172.69	\$1,251,029.16	\$51,379,201.85
Fee	<u>\$8,321,276.67</u>	<u>\$207,670.84</u>	<u>\$8,528,947.51</u>
Total	\$58,449,449.36	\$1,458,700.00	\$59,908,149.36

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 45		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200372512	
5. PROJECT NO. (if applicable)		6. ISSUED BY CODE JSC		7. ADMINISTERED BY (if other than Item 6) CODE JSC	
NASA/Johnson Space Center Attn: Kathryn McLaurin/BH3 2101 NASA Parkway Houston TX 77058-3696		NASA/Johnson Space Center Attn: Kathryn McLaurin/BH3 2101 NASA Parkway Houston TX 77058-3696			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) UNITED SPACE ALLIANCE LLC 1150 GEMINI ST HOUSTON TX 77058-2708		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ09HA15C	
				10B. DATED (SEE ITEM 13) 10/28/2008	
CODE 05ZR6		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$15,270,271.31
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

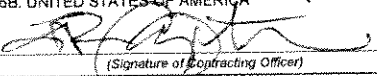
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to increase contract funding amount by \$1,145,700. This will change the prior obligation amount from \$58,449,449.36 to \$59,908,149.36. See page 2 for more information.

The purpose of this modification is to increase contract funding amount by \$15,270,271.31. See page 2 for additional information.

FOB: Destination

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) J. R. Carpentier	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 1-21-11

1.) Section B.4 –is hereby amended as follows:

B.4 - 1852.232-81 **CONTRACT FUNDING** (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the *Limitation of Funds* clause, the total amount allotted by the Government to this contract is **\$64,475,489.42**. This allotment covers the estimated period of performance from the effective date of the contract through **May 3, 2011**.

(c) An additional amount of **\$10,702,931.25** is obligated under this contract for payment of fee.

(End of Clause)

Funding Recapitulation:

NNJ09HA15C	Prior Obligations (Mod 44)	Current Obligation (Mod 45)	Cumulative Obligations
Cost	\$51,379,201.85	\$13,096,287.57	\$64,475,489.42
Fee	<u>\$8,528,947.51</u>	<u>\$2,173,983.74</u>	<u>\$10,702,931.25</u>
Total	\$59,908,149.36	\$15,270,271.31	\$75,178,420.67

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000046		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY NASA/Johnson Space Center Attn: Peter Hollis/BH3 2101 NASA Parkway Houston TX 77058-3696		CODE JSC		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: Peter Hollis/BH3 2101 NASA Parkway Houston TX 77058-3696		CODE JSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) UNITED SPACE ALLIANCE LLC 1150 GEMINI ST HOUSTON TX 77058-2708		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ09HA15C	
				10B. DATED (SEE ITEM 13) 10/28/2008	
CODE 052R6		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)


E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to update Clause I.14 NFS 1852.215-84 OMBUDSMAN to reflect the new NASA Ombudsman, Diane S. Thompson.

See page 2 for more information.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wendy S. Crisman	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2/7/11

I.14 NFS 1852.215-84 **OMBUDSMAN** (OCT 2003), Alternate I (JUN 2000)

- (a) An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and contractors during the preaward and postaward phases of this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman is not to diminish the authority of the contracting officer, the Source Evaluation Board, or the source selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of formal contract disputes. Therefore, before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution.
- (b) If resolution cannot be made by the contracting officer, interested parties may contact the installation ombudsman, Lucy V. Kranz, Associate Director (Management), NASA, Lyndon B. Johnson Space Center, Mail code AC, 2101 NASA Parkway, Houston, TX 77058-3696, 281-244-7683 (phone), 281-483-2200 (fax), lucy.v.kranz@nasa.gov. Concerns, issues, disagreements, and recommendations which cannot be resolved at the installation may be referred to the NASA ombudsman, the Director of the Contract Management Division, ***Diane S. Thompson***, at 202-358-0514, e-mail diane.thompson@nasa.gov. Please do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the Contracting Officer or as specified elsewhere in this document.
- (c) If this is a task or delivery order contract, the ombudsman shall review complaints from contractors and ensure they are afforded a fair opportunity to be considered, consistent with the procedures of the contract.

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000047	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200376325	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Johnson Space Center Attn: Peter Hollis/BH3 2101 NASA Parkway Houston TX 77058-3696	CODE JSC	7. ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: Peter Hollis/BH3 2101 NASA Parkway Houston TX 77058-3696	CODE JSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) UNITED SPACE ALLIANCE LLC 1150 GEMINI ST HOUSTON TX 77058-2708		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ09HA15C	
		10B. DATED (SEE ITEM 13) 10/28/2008	
CODE 05ZR6	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$10,783,629.00
See Schedule


13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Funds (FAR 52.232-22)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to increase contract funding from \$75,178,420.67, by \$10,783,629.00, to \$85,962,049.67.
See page 2 for additional information.
FOB: Destination

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wendy S. Crisman	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/24/11

1.) Section B.4 –is hereby amended as follows:

B.4 - 1852.232-81 **CONTRACT FUNDING** (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the *Limitation of Funds* clause, the total amount allotted by the Government to this contract is **\$73,723,884.79**. This allotment covers the estimated period of performance from the effective date of the contract through **June 14, 2011**.

(c) An additional amount of **\$12,238,164.88** is obligated under this contract for payment of fee.

(End of Clause)

Funding Recapitulation:

NNJ09HA15C	Prior Obligations (Mod 46)	Current Obligation (Mod 47)	Cumulative Obligations
Cost	\$64,475,489.42	\$9,248,395.37	\$73,723,884.79
Fee	<u>\$10,702,931.25</u>	<u>\$1,535,233.63</u>	<u>\$12,238,164.88</u>
Total	\$75,178,420.67	\$10,783,629.00	\$85,962,049.67

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000048	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200377981	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Johnson Space Center Attn: Peter Hollis/BH3 2101 NASA Parkway Houston TX 77058-3696	CODE JSC	7. ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: Peter Hollis/BH3 2101 NASA Parkway Houston TX 77058-3696	CODE JSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) UNITED SPACE ALLIANCE LLC 1150 GEMINI ST HOUSTON TX 77058-2708		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ09HA15C 10B. DATED (SEE ITEM 13) 10/28/2008	
CODE 05ZR6	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$7,570,821.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Funds (FAR 52.232-22)

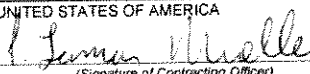
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to increase contract funding from \$85,962,049.67 to \$93,532,870.67, an increase of \$7,570,821.00.

See page 2 for additional information.

FOB: Destination

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) P. Lamar Mueller
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 3-10-11
(Signature of person authorized to sign)	

1.) Section B.4 –is hereby amended as follows:

B.4 - 1852.232-81 CONTRACT FUNDING (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the *Limitation of Funds* clause, the total amount allotted by the Government to this contract is **\$80,216,870.21**. This allotment covers the estimated period of performance from the effective date of the contract through **July 7, 2011**.

(c) An additional amount of **\$13,316,000.46** is obligated under this contract for payment of fee.

(End of Clause)

Funding Recapitulation:

NNJ09HA15C	Prior Obligations (Mod 47)	Current Obligation (Mod 48)	Cumulative Obligations
Cost	\$73,723,884.79	\$6,492,985.42	\$80,216,870.21
Fee	<u>\$12,238,164.88</u>	<u>\$1,077,835.58</u>	<u>\$13,316,000.46</u>
Total	\$85,962,049.67	\$7,570,821.00	\$93,532,870.67

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000049		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY NASA/Johnson Space Center Attn: Peter Hollis/BH3 2101 NASA Parkway Houston TX 77058-3696		CODE JSC		5. PROJECT NO. (If applicable) CODE JSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) UNITED SPACE ALLIANCE LLC 1150 GEMINI ST HOUSTON TX 77058-2708		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 05ZR6		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ09HA15C	
				10B. DATED (SEE ITEM 13) 10/28/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$105,629.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Funds (FAR 52.232-22)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

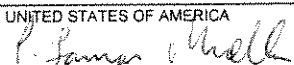
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to deobligate funds in the amount of \$105,629.00. The total contract funding is decreased from \$93,532,870.67 to \$93,427,241.67.

See page 2 for additional information.

FOB: Destination

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) P. Lamar Mueller	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 3-10-11

1.) Section B.4 –is hereby amended as follows:

B.4 - 1852.232-81 **CONTRACT FUNDING** (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the *Limitation of Funds* clause, the total amount allotted by the Government to this contract is **\$80,126,279.30**. This allotment covers the estimated period of performance from the effective date of the contract through **July 7, 2011**.

(c) An additional amount of **\$13,300,962.37** is obligated under this contract for payment of fee.

(End of Clause)

Funding Recapitulation:

NNJ09HA15C	Prior Obligations (Mod 48)	Current Deobligation (Mod 49)	Cumulative Obligations
Cost	\$80,216,870.21	(\$90,590.91)	\$80,126,279.30
Fee	<u>\$13,316,000.46</u>	<u>(\$15,038.09)</u>	<u>\$13,300,962.37</u>
Total	\$93,532,870.67	(\$105,629.00)	\$93,427,241.67

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 34	
2. AMENDMENT/MODIFICATION NO. 000050		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Johnson Space Center Attn: Peter Hollis/BH3 2101 NASA Parkway Houston TX 77058-3696		7. ADMINISTERED BY (If other than item 6) NASA/Johnson Space Center Attn: Peter Hollis/BH3 2101 NASA Parkway Houston TX 77058-3696	
8. NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code) UNITED SPACE ALLIANCE LLC 1150 GEMINI ST HOUSTON TX 77058-2708		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ09HA15C		10B. DATED (SEE ITEM 13) 10/28/2008		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
CODE 052R6		FACILITY CODE			

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of Parties

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See page 2.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) CONTRACTS PAM LIESCHESKI, ADMINISTRATOR		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wendy S. Crisman	
15B. CONTRACT/ORDER NO. Law Lieschkeski		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED 3/15/11		16C. DATE SIGNED 3/15/11	
<small>(Signature of person authorized to sign)</small>		<small>(Signature of Contracting Officer)</small>	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

The purpose of this modification is to:

- 1) Incorporate DRL Line Item No. 27 into Attachment J-6 "DATA REQUIREMENTS LIST." DRD titled "Wage/Salary and Fringe Benefit Data."
- 2) Update Attachment J-7, Data Requirements Description, to include DRL Line Item No. 27.
- 3) Update Attachment J-6, Data Requirements List, DRL Line Item No. 9, block 4, to include monthly status reports.
- 4) Update Attachment J-7, Data Requirements Description, DRL Line Item No. 9 in its entirety.
- 5) Update Attachment J-11 "WAGE DETERMINATIONS" of the contract. The Wage Determination is hereby deleted in its entirety and replaced with WD 2005-2516, Revision 13, effective June 15, 2010.
- 6) Update Attachment J-12 "SMALL BUSINESS SUBCONTRACTING PLAN" of the contract. The Small Business Subcontracting Plan is hereby deleted in its entirety and replaced with the plan dated 01-27-2011.

See Attachments for replacement pages

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000051		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200380298	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Johnson Space Center Attn: Peter Hollis/BH3 2101 NASA Parkway Houston TX 77058-3696		7. ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: Peter Hollis/BH3 2101 NASA Parkway Houston TX 77058-3696	
CODE JSC		CODE JSC			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) UNITED SPACE ALLIANCE LLC 1150 GEMINI ST HOUSTON TX 77058-2708		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 05ZR6		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ09HA15C	
				10B. DATED (SEE ITEM 13) 10/28/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$548,690.73

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Funds (FAR 52.232-22)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to increase contract funding from \$93,427,241.67 to \$93,975,932.40, an increase of \$548,690.73.

See page 2.

FOB: Destination

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wendy S. Crisman	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Wendy S. Crisman</i> (Signature of Contracting Officer)	16C. DATE SIGNED 3/21/11

1.) Section B.4 –is hereby amended as follows:

B.4 - 1852.232-81 **CONTRACT FUNDING** (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the *Limitation of Funds* clause, the total amount allotted by the Government to this contract is **\$80,596,854.54**. This allotment covers the estimated period of performance from the effective date of the contract through **July 12, 2011**.

(c) An additional amount of **\$13,379,077.86** is obligated under this contract for payment of fee.

(End of Clause)

Funding Recapitulation:

NNJ09HA15C	Prior Obligations (Mod 50)	Current Deobligation (Mod 51)	Cumulative Obligations
Cost	\$80,126,279.30	\$470,575.24	\$80,596,854.54
Fee	<u>\$13,300,962.37</u>	<u>\$78,115.49</u>	<u>\$13,379,077.86</u>
Total	\$93,427,241.67	\$548,690.73	\$93,975,932.40

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 000052		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200386178	
5. PROJECT NO. (If applicable)					
6. ISSUED BY CODE NASA/Johnson Space Center Attn: Peter Hollis/BH3 2101 NASA Parkway Houston TX 77058-3696		JSC		7. ADMINISTERED BY (If other than Item 6) CODE NASA/Johnson Space Center Attn: Peter Hollis/BH3 2101 NASA Parkway Houston TX 77058-3696	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) UNITED SPACE ALLIANCE LLC 1150 GEMINI ST HOUSTON TX 77058-2708		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ09HA15C 10B. DATED (SEE ITEM 13) 10/28/2008			
CODE 05ZR6 FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$433,821.02					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) Limitation of Funds (FAR 52.232-22)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to increase contract funding from \$93,975,932.40 to \$94,409,753.42, an increase of \$433,821.02.					
See page 2. FOB: Destination					

1.) Section B.4 –is hereby amended as follows:

B.4 - 1852.232-81 **CONTRACT FUNDING** (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the *Limitation of Funds* clause, the total amount allotted by the Government to this contract is **\$80,968,913.73**. This allotment covers the estimated period of performance from the effective date of the contract through **July 14, 2011**.

(c) An additional amount of **\$13,440,839.69** is obligated under this contract for payment of fee.

(End of Clause)

Funding Recapitulation:

NNJ09HA15C	Prior Obligations (Mod 51)	Current Deobligation (Mod 52)	Cumulative Obligations
Cost	\$80,596,854.54	\$372,059.19	\$80,968,913.73
Fee	<u>\$13,379,077.86</u>	<u>\$61,761.83</u>	<u>\$13,440,839.69</u>
Total	\$93,975,932.40	\$433,821.02	\$94,409,753.42